IN THE UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

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	X .
In re	: Chapter 11
DPH HOLDINGS CORP., et al.,	: Case No. 05-44481 (RDD)
Reorganized Debtors.	: (Jointly Administered)
	: X
<u>AFFIDAVI</u>	Γ OF SERVICE
•	orn according to law, depose and say that I am LLC, the Court appointed claims and noticing ove-captioned cases.
party listed on Exhibit A hereto via overnigh	e served the document listed below (i) upon the ht mail, (ii) upon the parties listed on Exhibit B upon the party listed on Exhibit C hereto via
Expense Claim Number 18969 ("Sup	Reply with Respect to Proof of Administrative oplemental Reply - STMicroelectronics, Inc. ics")) (Docket No. 21646) [a copy of which is
Dated: October 19, 2011	/s/ Darlene Calderon Darlene Calderon
State of California County of Los Angeles	
Subscribed and sworn to (or affirmed) before Darlene Calderon, proved to me on the basis appeared before me.	re me on this 19 th day of October, 2011, by s of satisfactory evidence to be the person who
Signature: /s/ Aimee M. Parel	
Commission Expires: 9/27/13	

EXHIBIT A

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DPH Holdings Corp.
Special Parties

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EXHIBIT B

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In re. DPH Holdings Corp., et al. Case No. 05-44481 (RDD)

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									1 10 17	(USA), Inc.,Ambrake Corporation,
0.00		400.144 . 4.4. 4. 4.0.			101	40000		502-681-0448		and Akebona Corporation (North
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Corporation	Sean A. O'Keefe	660 Newport Center Drive	4th Floor	Newport Beach	CA	92660		949-720-4100	m	Counsel to Metal Surfaces, Inc.
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EXHIBIT C

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COMPANY	CONTACT	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	PHONE	PARTY / FUNCTION
II. ' I O	D: M	00 \\(\)	04 . 1 51	NI. W. I	ND/	10004 2112	040 540 0500	0
United States Trustee	Brian Masumoto	33 Whitehall Street	21st Floor	New York	NY	10004-2112	212-510-0500	Counsel to United States Trustee

EXHIBIT D

Hearing Date and Time: October 24, 2011 at 10:00 a.m. (prevailing Eastern time)
Supplemental Response Date and Time: October 20, 2011

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP 155 North Wacker Drive Chicago, Illinois 60606 John Wm. Butler, Jr. John K. Lyons Ron E. Meisler

- and -

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Attorneys for DPH Holdings Corp., <u>et al.</u>, Reorganized Debtors

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DPH Holdings Corp. Legal Information Website:

 $http:/\!/www.dphholdingsdocket.com$

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

----- X

In re : Chapter 11

DPH HOLDINGS CORP., et al., : Case No. 05-44481 (RDD)

Reorganized Debtors. : (Jointly Administered)

. ----- X

REORGANIZED DEBTORS' SUPPLEMENTAL REPLY WITH RESPECT TO PROOF OF ADMINISTRATIVE EXPENSE CLAIM NUMBER 18969

("SUPPLEMENTAL REPLY — STMICROELECTRONICS, INC. (F/K/A SGS THOMPSON MICROELECTRONICS "))

DPH Holdings Corp. and its affiliated reorganized debtors in the above-captioned cases (collectively, the "Reorganized Debtors"), hereby submit this Supplemental Reply With Respect To Proof Of Administrative Expense Claim Number 18969 (the "Supplemental Reply") and respectfully represent as follows:

A. <u>Preliminary Statement</u>

1. On July 15, 2009, STMicroelectronics, Inc. (f/k/a SGS Thompson Microelectronics) (the "Claimant") filed proof of administrative expense claim number 18969 against Delphi Corporation ("Delphi") asserting an administrative expense claim in the amount of \$18,935.00 (the "Claim") for goods sold by the Claimant to Delphi. The amounts asserted in the Claim have since been fully satisfied. Accordingly, this Court should enter an order disallowing and expunging the Claim in its entirety.

B. Background

- 2. On October 8 and 14, 2005, Delphi and certain of its subsidiaries and affiliates, former debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), filed voluntary petitions under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as then amended, in the United States Bankruptcy Court for the Southern District of New York.
 - 3. On July 15, 2009, the Claimant filed the Claim.
- 4. On October 6, 2009, the Debtors substantially consummated the First Amended Joint Plan Of Reorganization Of Delphi Corporation And Certain Affiliates, Debtors And Debtors-In-Possession, As Modified (the "Modified Plan"), which had been approved by this Court pursuant to an order entered on July 30, 2009 (Docket No. 18707), and emerged from chapter 11 as the Reorganized Debtors. In connection with the consummation of the Modified Plan, Delphi emerged from chapter 11 as DPH Holdings Corp.

- 5. On January 22, 2010, the Reorganized Debtors objected to the Claim pursuant to the Reorganized Debtors' Forty-Third Omnibus Objection Pursuant To 11 U.S.C. § 503(b) And Fed. R. Bankr. P. 3007 To (I) Expunge Certain Administrative Expense (A) Severance Claims, (B) Books And Records Claims, (C) Duplicate Claims, (D) Equity Interests, (E) Prepetition Claims, (F) Insufficiently Documented Claims, (G) Pension, Benefit, And OPEB Claims, (H) Workers' Compensation Claims, And (I) Transferred Workers' Compensation Claims, (II) Modify And Allow Certain Administrative Expense Severance Claims, And (III) Allow Certain Administrative Expense Severance Claims, (Docket No. 19356) (the "Forty-Third Omnibus Claims Objection").
- 6. On February 5, 2010, the Claimant filed the Response Of STMicroelectronics, Inc. To Debtors' Forty-Third Omnibus Claims Objection (Docket No. 19403) (the "Response"). In the Response, the Claimant conceded that the amounts owing on behalf of the Claim should be reduced to \$15,275.00 (Response at ¶ 4).
- 7. On September 23, 2011, the Reorganized Debtors filed the Notice Of Sufficiency Hearing With Respect To Reorganized Debtors' Objection To Proof Of Administrative Expense Claim Number 18969 (Docket No. 21591) (the "Sufficiency Hearing Notice").
- 8. By the Sufficiency Hearing Notice, the Reorganized Debtors scheduled a hearing (the "Sufficiency Hearing") on October 24, 2011 at 10:00 a.m. (prevailing Eastern time) in this Court to address the legal sufficiency of the Claim and whether the Claim states a colorable claim against Delphi.
- 9. The Reorganized Debtors are filing this Supplemental Reply to implement Article 9.6(a) of the Modified Plan, which provides that "[t]he Reorganized Debtors

shall retain responsibility for administering, disputing, objecting to, compromising, or otherwise resolving all Claims against, and Interests in, the Debtors and making distributions (if any) with respect to all Claims and Interests."

10. This Supplemental Reply is filed pursuant to paragraph 9(b)(i) of the Claims Objection Procedures Order. Pursuant to paragraph 9(b)(ii) of the Claims Objection Procedures Order, if a Claimant wishes to file a supplemental pleading in response to this Supplemental Reply, the Claimant shall file and serve its response no later than two business days before the scheduled Sufficiency Hearing – i.e., by October 20, 2011.

C. Relief Requested

11. By this Supplemental Reply, the Reorganized Debtors request entry of an order disallowing and expunging proof of administrative expense claim number 18969 in its entirety.

D. <u>Claimant's Burden Of Proof And Standard For Sufficiency Of Claim</u>

- 12. The Reorganized Debtors respectfully submit that the Claim fails to state a claim against the Debtors under rule 7012 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"). Pursuant to Bankruptcy Rule 7012, a claimant must provide facts that plausibly support a claim upon which relief can be granted. Fed. R. Bankr. P. 7012(b). The Claimant has not provided any facts to support a right to further payment by the Reorganized Debtors. Accordingly, the Reorganized Debtors' objection to the Claim should be sustained and the Claim should be disallowed and expunged in its entirety.
- 13. The burden of proof to establish a claim against the Debtors rests on the claimant and, if a proof of claim does not include sufficient factual support, such proof of claim is not entitled to a presumption of <u>prima facie</u> validity pursuant to Bankruptcy Rule 3001(f). <u>see</u>, <u>e.g.</u>, <u>In re Spiegel, Inc.</u>, Nos. 03-11540, 06-CV-13477, 2007 WL 2456626, at *15 n.6 (S.D.N.Y.

Aug. 22, 2007) (the claimant always bears the burden of persuasion and must initially allege facts sufficient to support the claim); In re WorldCom, Inc., No. 02-13533, 2005 WL 3832065, at *4 (Bankr. S.D.N.Y. Dec. 29, 2005) (only a claim that alleges facts sufficient to support legal liability to claimant satisfies claimant's initial obligation to file substantiated proof of claim); see also In re Allegheny Int'l. Inc., 954 F.2d 167, 173 (3d Cir. 1992) (in its initial proof of claim filling, claimant must allege facts sufficient to support claim); In re Chiro Plus, Inc., 339 B.R. 111, 113 (D.N.J. 2006) (claimant bears initial burden of sufficiently alleging claim and establishing facts to support legal liability); In re Armstrong Finishing, L.L.C., No. 99-11576-C11, 2001 WL 1700029, at *2 (Bankr. M.D.N.C. May 2, 2001) (only when claimant alleges facts sufficient to support its proof of claim is it entitled to have claim considered prima facie valid); In re United Cos. Fin. Corp., 267 B.R. 524, 527 (Bankr. D. Del. 2000) (claimant must allege facts sufficient to support legal basis for its claim to make a prima facie case).

14. For purposes of sufficiency, this Court has determined that the standard of whether a claimant has met its initial burden of proof to establish a claim should be similar to the standard employed by courts in deciding a motion to dismiss under Bankruptcy Rules 7012 and 9014. See H'rg Tr. 52:24-53:1, Jan. 12, 2007 (Docket No. 7118). Pursuant to that standard, a motion to dismiss should be granted if a claimant fails to make "'[f]actual allegations . . . enough to raise a right to relief above the speculative level [to a plausible level],' assuming (of course) that all the allegations in the complaint are true." Bradley v. Rell, 703 F. Supp. 2d 109, 115 (N.D.N.Y. 2010) (quoting Bell Atl. Corp. v. Twombly, 550 U.S. 544, 555 (2007)). Essentially, the claimant must provide facts that plausibly support a legal liability against the Debtors.

This Court further established that the sufficiency hearing standard is consistent with Bankruptcy Rule 3001(f), which states that "[a] proof of claim executed and filed in accordance with these Rules shall constitute prima facie evidence of the validity and amount of the claim." Fed. R. Bankr. P. 3001(f) (emphasis added). Likewise, Bankruptcy Rule 3001(a) requires that the "proof of claim shall conform substantially to the appropriate Official Form" and Bankruptcy Rule 3001(c) requires that "[w]hen a claim . . . is based on a writing, the original or a duplicate shall be filed with the proof of claim." Fed. R. Bankr. P. 3001(a), (c). See H'rg Tr. 52:17-22, Jan. 12, 2007 (Docket No. 7118).

E. <u>Argument Regarding The Claim</u>

All Amounts Asserted In The Claim Have Been Satisfied. The Reorganized Debtors have reviewed the information attached to the Claim and the Response and dispute that any amounts asserted in the Claim remain owing. Pursuant to the Response, the Claimant asserted that invoice numbers 0703031461, 0703052128, 0703052129, 0703057708, and 0703042641 remained open in the amount of \$15,275.00 (Response at ¶ 11 and Exh. 1). However, all asserted invoices have been fully satisfied as illustrated in the following chart:

Invoice	Invoice Date	Amount Claimed	Amount Paid	Payment Date
0703031461	01/22/09	\$11,340.00	\$11,340.00	Paid 06/09/2011 (see <u>Exhibit A</u>)
0703052128	04/03/09	\$2,300.00	\$2,300.00	Paid 06/09/2011 (see <u>Exhibit A</u>)
0703052129	04/03/09	\$575.00	\$575.00	Paid 06/09/2011(see <u>Exhibit A</u>)
0703057708	04/23/09	\$580.00	\$580.00	Paid 06/16/2011 (see <u>Exhibit A</u>)
0703042641	03/03/09	\$480.00	\$480.00	Paid 09/15/2011 (see <u>Exhibit B</u>)
Total		\$15,275.00	\$15,275.00	

17. Moreover, the Reorganized Debtors' books and records for this vendor reflect a zero balance. Accordingly, the Claim should be disallowed and expunged in its entirety.

F. <u>Conclusion</u>

18. For the foregoing reasons, the Reorganized Debtors assert that the Claim has been fully satisfied and no longer asserts a viable claim against the Debtors. Accordingly, this Court should enter an order disallowing proof of administrative expense claim number 18969 in its entirety.

WHEREFORE the Reorganized Debtors respectfully request that this Court enter an order (a) disallowing and expunging the Claim in its entirety and (b) granting the Reorganized Debtors such other and further relief as is just.

Dated: New York, New York October 14, 2011

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP

By: /s/ John K. Lyons
John Wm. Butler, Jr.
John K. Lyons
Ron E. Meisler
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Chicago, Illinois 60606

- and -

Four Times Square New York, New York 10036

Attorneys for DPH Holdings Corp., et al., Reorganized Debtors

Exhibit A

Payment Details

Auth File ID:

2000446374

Payment Number: 14102000446157

Paver Name:

Delphi Automotive Systems

Settlement Date: Jun-09-2011

Payment Method: ACH

Payment Amount: 330,836.59

Currency:

USD

Payee

Company Name:

STMICROELECTRONICS INC

Payee Code:

00617121421

Receiving Bank ID: 121000248:4159761857

Buyer

Company Name:

Delphi Automotive Systems

Originating Bank ID: 021000021:9102614402

Contact:

Name	Phone	Fax	eMail
no data	no data	no data	no data

PO Number:

Invoice Amount:

Net Amount Paid:

Plant Number:

Part Number:

PO Number:

Unit Price:

Quantity:

Discount/Adj Amount: 0.00

Payment Details

Invoice No.:

5216910227001

BOL#:

69245

Invoice Date:

Apr-22-2011

Tax Amount:

0.00

Plant Description: Delphi-E&S

Hedge:

Comments:

Rate:

5216910313001

BOL#:

69241

Invoice Date:

Invoice No.:

Apr-22-2011

Tax Amount:

0.00

Plant Description: Delphi-E&S

Hedge: Rate:

Comments:

Invoice Amount:

Discount/Adj Amount: 0.00

Unit Of Measure:

Net Amount Paid: 582.50

Plant Number:

Part Number: 9399937

Unit Price:

0.233

Quantity:

2,500.00

0550334541

7,050.00

7,050.00

28075860

3,000.00

582.50

0550328239

DA

2.35

PC

Unit Of Measure:

PC

DA

Invoice No.:

5216910468001

BOL#: Invoice Date: 69239 Apr-22-2011

Tax Amount:

0.00

Plant Description: Delphi-E&S

Hedge: Rate:

Comments:

PO Number:

Invoice Amount: Discount/Adj Amount: 0.00

582.50

0550328239

Net Amount Paid: Plant Number:

582.50 DA

Part Number:

9399937 0.233

Unit Price: Quantity:

2.500.00

Unit Of Measure:

PC

Invoice No.:

5216910469001

BOL#:

69240

Invoice Date: Tax Amount:

Apr-22-2011 0.00

Plant Description: Delphi-E&S

Hedge: Rate:

Comments:

PO Number: Invoice Amount: 0550281013 1,360.00

Discount/Adj Amount: 0.00 Net Amount Paid:

1,360.00 DA

Plant Number: Part Number:

9385521

Unit Price: Quantity:

0.68

Unit Of Measure: PC

Invoice No.: 5216965350001 BOL#: 69366

Invoice Date: Apr-28-2011 Tax Amount: 0.00

Plant Description: Delphi-E&S

Hedge: Rate: Comments:

Invoice No.: 5216967191001

BOL#: 69296 Invoice Date: Apr-27-2011 Tax Amount: 0.00

Plant Description: Delphi-E&S

Hedge: Rate: Comments:

Invoice No.: 5216967192001

BOL#: 69297 Apr-27-2011 Invoice Date: Tax Amount: 0.00

Plant Description: Delphi-E&S

Hedge: Rate: Comments:

Invoice No.: 5216988442001

BOL#: Invoice Date: 69357 Apr-28-2011

0.00 Tax Amount:

Plant Description: Delphi-E&S

Hedge: Rate: Comments:

Invoice No.: 5216988465001 69338

BOL#: Invoice Date: Apr-27-2011 Tax Amount: 0.00

Plant Description: Delphi-E&S

Hedge: Rate: Comments:

Invoice No.: 5217141671001 BOL#: 0703031461 Invoice Date: Jan-22-2009

0.00 Tax Amount:

Plant Description: Delphi-E&S

Hedge: Rate: Comments:

0550263315 PO Number: Invoice Amount: 1,826.06 Discount/Adj Amount: 0.00 1,826.06 Net Amount Paid: Plant Number: DA

9400036 Part Number: Unit Price: 1.705 1,071.00 Quantity:

Unit Of Measure: PC

Unit Of Measure:

PO Number: 0550282314 Invoice Amount: 580.00 Discount/Adj Amount: 0.00 Net Amount Paid: 580.00 Plant Number: DA Part Number: 9395626 Unit Price: 0.58 Quantity: 1,000.00

PO Number: 0550332779 2,470.00 **Invoice Amount:** Discount/Adj Amount: 0.00 2,470.00 Net Amount Paid: Plant Number: DA Part Number: 28146740 Unit Price: 0.494

PC

5,000.00 Quantity: Unit Of Measure: PC

PO Number: 0550281013 Invoice Amount: 1,760.00 Discount/Adj Amount: 0.00 Net Amount Paid: 1,760.00 Plant Number: DA Part Number: 9397930 Unit Price: 0.704 Quantity: 2.500.00 Unit Of Measure: PC

PO Number: 0550328239 Invoice Amount: 914.00 Discount/Adi Amount: 0.00 Net Amount Paid: 914.00 Plant Number: DA 9399338 Part Number: Unit Price: 0.914 Quantity: 1,000.00 Unit Of Measure: PC

PO Number: 0550255320 Invoice Amount: 10,440.00 Discount/Adj Amount: 0.00 Net Amount Paid: 10,440.00 Plant Number: DA Part Number: 28072144 Unit Price: 5.80 1,800.00 Quantity:

a'	Unit Of Measure:	PC
Invoice No.: BOL#: Invoice Date: Tax Amount: Plant Description: Delphi-E&S Hedge: Rate: Comments:	PO Number: Invoice Amount: Discount/Adj Amount: Net Amount Paid: Plant Number: Part Number: Unit Price: Quantity: Unit Of Measure:	0550255320 900.00 0.00 900.00 DA 28072144 0.50 1,800.00 PC
Invoice No.: 5217146317001 BOL#: 2SZUS75B19 Invoice Date: Apr-03-2009 # 0 10 30 5 2 1 29 Tax Amount: 0.00 Plant Description: Delphi-E&S Hedge: Rate: Comments:	PO Number: Invoice Amount: Discount/Adj Amount: Net Amount Paid: Plant Number: Part Number: Unit Price: Quantity: Unit Of Measure:	0550282845 475.00 0.00 475.00 DA 28041703 0.19 2,500.00 PC
Invoice No.: 5217146318001 BOL#: 1SZUS758EAY Invoice Date: Apr-03-2009 Tax Amount: 0.00 Plant Description: Delphi-E&S Hedge: Rate: Comments:	PO Number: Invoice Amount: Discount/Adj Amount Net Amount Paid: Plant Number: Part Number: Unit Price: Quantity: Unit Of Measure:	0550282845 1,900.00 : 0.00 1,900.00 DA 28041703 0.19 10,000.00 PC
Invoice No.: 5217163887001 BOL#: 1SZUS758EAY Invoice Date: Apr-03-2009 Tax Amount: 0.00 Plant Description: Delphi-E&S Hedge: Rate: Comments:	PO Number: Invoice Amount: Discount/Adj Amount Net Amount Paid: Plant Number: Part Number: Unit Price: Quantity: Unit Of Measure:	0550282845 400.00 : 0.00 400.00 ** DA 28041703 0.04 10,000.00 PC
Invoice No.: 5217163887002 BOL#: 2SZUS75B19 Invoice Date: Apr-03-2009 Tax Amount: 0.00 Plant Description: Delphi-E&S Hedge: Rate: Comments:	PO Number: Invoice Amount: Discount/Adj Amount Net Amount Paid: Plant Number: Part Number: Unit Price: Quantity: Unit Of Measure:	0550282845 100.00 : 0.00 100.00 DA 28041703 0.04 2,500.00 PC

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Invoice #otal = #14,215.00

Payment Details

Auth File ID:

2000447756

Payment Number: 14102000299882

Payer Name:

Delphi Automotive Systems

Settlement Date: Jun-16-2011

Payment Method: ACH Payment Amount: 559,094.74

Currency:

USD

Payee

Company Name:

STMICROELECTRONICS INC

Payee Code:

00617121421

Receiving Bank ID: 121000248:4159761857

Buyer

Company Name:

Delphi Automotive Systems

Originating Bank ID: 021000021:9102614402

Contact:

Name	Phone	Fax	eMail
no data	no data	no data	no data

Payment Details

Invoice No.:

5216968336001

PO Number:

0550255317

BOL#: Invoice Date: 69347 Apr-29-2011

Invoice Amount: Discount/Adj Amount: 0.00

727.00

Tax Amount:

0.00

Net Amount Paid:

727.00

Plant Description: Delphi-E&S

Plant Number:

DA

Hedge:

Part Number:

28082044

Rate: Comments:

Unit Price:

0.727

Quantity:

1,000.00

Unit Of Measure:

PO Number:

Invoice Amount:

PC

Invoice No.:

5216968337001

0550322603

BOL#:

69346

700.00

Invoice Date:

Comments:

Apr-29-2011

0.00

Discount/Adj Amount: 0.00

Tax Amount:

Net Amount Paid: Plant Number:

700.00 DA

Plant Description: Delphi-E&S Hedge:

Part Number:

28164688

Rate:

Unit Price:

0.28

Quantity:

2,500.00

Unit Of Measure:

PC

PO Number:

Invoice No.: BOL#:

5216968338001 69345

Invoice Amount:

0550281013

Invoice Date:

Apr-29-2011

680.00

Tax Amount:

Discount/Adj Amount: 0.00

0.00

Net Amount Paid:

680.00

Plant Description: Delphi-E&S

Plant Number: Part Number:

DA 9385521

Hedge:

Unit Price: Quantity:

0.68 1,000.00

Rate: Comments:

PC

Invoice No.: BOL#:

5216968338002

PO Number: **Invoice Amount:**

Unit Of Measure:

0550282497 940.00

Invoice Date: Tax Amount:

69345 Apr-29-2011

Discount/Adj Amount: 0.00 Net Amount Paid:

940.00

0.00 Plant Description: Delphi-E&S

Plant Number: Part Number:

DA 9399339

Hedge:

Rate: Comments: Unit Price: Quantity:

0.94 1,000.00 ePa5n4c4481-rdd Doc 21663 Filed 10/19/11 Entered 10/19/11 22:26:53 MainPageOmen\$9 Pg 43 of 45

Hedge: Rate: Comments: Part Number: 28065666 Unit Price: 4.34 Quantity: 500.00 Unit Of Measure: PC

Invoice No.: 5217274115001 BOL#: 55172 Invoice Date: Apr-22-2009

Tax Amount:

Plant Description: Delphi-E&S

Hedge: Rate: Comments:

IN# 07030571708 0.00

PO Number: 0550282314 Invoice Amount: 580.00 Discount/Adj Amount: 0.00 Net Amount Paid: 580.00 DA Plant Number: Part Number: 9395626 Unit Price: 0.58 Quantity: 1,000.00 Unit Of Measure: PC

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Exhibit B

Payment Details

Auth File ID: 2000471426 Payment Number: 14102000471172

Payer Name: **Delphi Automotive Systems**

Settlement Date: Sep-15-2011

Payment Method: ACH Payment Amount: 555,724.29 Currency: USD

Pavee

Company Name: STMICROELECTRONICS INC

Payee Code: 00617121421

Receiving Bank ID: 121000248:4159761857

Buyer

Company Name: **Delphi Automotive Systems** Originating Bank ID: 021000021:9102614402

Contact:

Name Phone eMail Fax no data no data no data no data

Payment Details

Invoice No.: 1900137634 BOL#: ACM0703042641A

Invoice Date:

Mar-03-2009

Tax Amount: 0.00

Plant Description: Explanation Att from an Admin

Hedge:

Rate:

Comments:

Claim

Explanation Att from an Admin

Invoice No.: 5217613734001

BOL#: 71070 Invoice Date: Jul-29-2011 Tax Amount: 0.00

Plant Description: Delphi-E&S

Hedge: Rate: Comments:

Invoice No.: 5217613926001

BOL#: 71073 Invoice Date: Jul-29-2011 Tax Amount: 0.00

Plant Description: Delphi-E&S

Hedge: Rate: Comments:

Invoice No.: 5217613927001 BOL#: 71074 Invoice Date: Jul-29-2011 Tax Amount: 0.00

Plant Description: Delphi-E&S

Hedge: Rate: Comments: PO Number:

480.00 Invoice Amount: Discount/Adj Amount: 0.00 480.00

Net Amount Paid: Plant Number:

DA

Part Number: Unit Price: Quantity:

Unit Of Measure:

PO Number: 0550281013 Invoice Amount: 4,080.00 Discount/Adj Amount: 0.00 Net Amount Paid: 4,080.00 Plant Number: DA Part Number: 9385521 Unit Price: 0.68 Quantity: 6.000.00

Unit Of Measure: PC

PO Number: 0550281013 Invoice Amount: 149.00 Discount/Adi Amount: 0.00 Net Amount Paid: 149.00 Plant Number: DA 9399028 Part Number: Unit Price: 0.149 Quantity: 1,000.00 Unit Of Measure: PC

PO Number: 0550281013 **Invoice Amount:** 3,400.00 Discount/Adi Amount: 0.00 Net Amount Paid: 3,400.00 Plant Number: DA Part Number: 9385521 Unit Price: 0.68 5,000.00 Quantity: